Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill Date.....20.....

Division-Dasarahalli Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:P-1771

Name of Work: Emergency Works in Ward No.12 Shettyhalli (Emergency work, desalting of Drains and Other Maintenance Works) Shettyhalli Sub Division

Contractor and Full Address: Sri. Maruthi B.N

Work Order No: EE/DD/WO/89/2020-21 Date:21.08.2020

Job Code Number : 012-20-000001

Certified that the measurements were taken by me on...15/03/2021...and recorded in pages.1796.58..to.659.

Of measurement Book No.1797/13-14:... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on...15/3/2021... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being.....percent Rs....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	
1	Supply of the 50HP Tractor on daily rate basis to the required place as per the direction of Engineer incharge	I
2	Supply of labour heavy mazdoor to the required place as per the direction of Engineer incharge	
3	JCB Excavator on hire basis including JCB Operator with Helper to carry out the works on emergency as per the direction of Engineer incharge	D

Previous Measurement		Present Measurement			Total Up to date	
Qty	Cost	Qty	Rate	Amount	Qty	Cost
-	-	144.00	1705.00	245520.00	144.00	245520.00
-	-	720.00	500.00	360000.00	720.00	360000.00
-	-	42.00	4801.00	201642.00	42.00	201642.00
			Sub Total	**807162.00**		**807162.00**
			Add GST 12%	96859.00		**96859.00**
			Total Bill Amount	**904021.00**		**904021.00**

Certificate:

Certified that the contractor has work done satisfactorily.

Certified that the contractor has removed the debries from work site.

Certified that there is no departmental issues made by Contractor .

Assistant Engineer
Ward 12

Assistant Executive Engineer
Shettyhalli Sub Division, BBMP